

GOVERNMENT OF TELANGANA

ABSTRACT

Health, Medical and Family Welfare Department – Sanction of Miscellaneous expenses of Rs.3,519/- (Rupees three thousand five hundred and nineteen only) for the month of **November, 2014** - Incurred by the Department – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 27.

Dated: 12/1/2015

Read the following:-

Bills received from Private Secretary to Principal Secretary to Government,
Health, Medical and Family Welfare Department.

ORDER:

Sanction is hereby accorded for payment of a sum of Rs.3,519/- (Rupees three thousand five hundred and nineteen only) towards miscellaneous expenditure incurred by the Health, Medical and Family Welfare Department for the month of November, 2014 as detailed in the annexure to this order.

- 2.** The above expenditure shall be debited to the following Head of Account:-
“2251 - Secretariat Social Services – M.H - 090 – Secretariat – S.H. - 060 - HM&FW Department – 130 – Office Expenses - 132 – Other Office Expenses”.
- 3.** Certified that this department has not drawn permanent advance.
- 4.** The Health, Medical and Family Welfare (OP. Claims) Department is requested to draw and credit the amount to DDO A/c No.62346804418, State Bank of Hyderabad, Secretariat branch of Health, Medical & Family Welfare Department, for onward disbursement to the Officers concerned, since they have paid the amount.
- 5.** This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SURESH CHANDA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Health, Medical and Family Welfare (OP. Claims) Department
The Deputy Pay and Accounts Officer, Secretariat, Brach, Hyderabad.

Copy to

- 1) Private Secretary to Principal Secretary to Government,
Health, Medical and Family Welfare Department.
- 2) Stock file / Spare copy.

//FORWARDED :: BY ORDER//

SECTION OFFICER

(P.T.O. for annexure)

Annexure to G.O. Rt.No. 27 , HM & FW (OP) Department., Dated.12/1/2015

Sl.No.	Date	Description	Amount Rs.
1	1/11/2014	Miscellaneous expenditure towards refreshments	400/-
2	3/11/2014	Miscellaneous expenditure towards refreshments	300/-
3	5/11/2014	Miscellaneous expenditure towards refreshments	200/-
4	17/11/2014	Miscellaneous expenditure towards refreshments	150/-
5	18/11/2014	Miscellaneous expenditure towards refreshments	500/-
6	18/11/2014	Miscellaneous expenditure towards refreshments	150/-
7	19/11/2014	Miscellaneous expenditure towards refreshments	300/-
8	10/11/2014	Miscellaneous expenditure towards non-stationery	100/-
9	22/11/2014	Miscellaneous expenditure towards refreshments	105/-
10	25/11/2014	Miscellaneous expenditure towards refreshments	300/-
11	25/11/2014	Miscellaneous expenditure towards refreshments	200/-
12	29/11/2014	Miscellaneous expenditure towards refreshments	250/-
13	30/11/2014	Miscellaneous expenditure towards non-stationery	200/-
14	14/11/2014	Miscellaneous expenditure towards non-stationery	100/-
15	15/11/2014	Miscellaneous expenditure towards stationery	90/-
16	19/11/2014	Miscellaneous expenditure towards refreshments	174/-
		Total	3,519/-

Total Rs.3,519/- (Rupees three thousand five hundred and nineteen only)

SURESH CHANDA
PRINCIPAL SECRETARY TO GOVERNMENT

//FORWARDED :: BY ORDER//

SECTION OFFICER